

# Order Item Summary

CBS TELEVISION STATIONS



WFOR-TV

Order ID: 54629	CN LOC-POL	FBD - LBD: 08/12/12 - 08/12/12	HL#:	Created: 08/09/12 04:17 PM
Client: CARLOS CURBELO (339456)	CPE: / /	Agency Commission: 15 %	Updated: GUTIERA on 08/09/12 05:37 PM	
Agency: CARLOS CURBELO FOR SCHOOL	Product: CARLOS CURBELOS FOR	Self :20:00	Confirmed: 08/09/12 05:37 PM	
Buyer:	Demo: HHOLDS DMA RTG	Sched. Code: Z	Contract: 08/10/12 03:59 PM	
AE: SUSAN INKER-PURETZ-WFOR-TV		Billing Int: Monthly	BM: SS	
Share: 0% WPLG: 0% WTVJ: 0% WSVN: 0% WSFL: 0% WBFS: 0% WPXM: 0% WLTV: 0% OTHER: 0% CABLE: 0%				

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	C WFACING	* * * * * S	WKND	30				0.0	\$360.00	0	\$0.00		
Item is Cancelled													
Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	C WFACE	* * * * * S	MORN	30				0.0	\$1,530.00	0	\$0.00		
Item is Cancelled													

## Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$0.00	\$0.00	\$0.00	\$0.00